Approved For Release 2007/10/19 : CIA-RDP81B00879R000100010035-5

MATERIAL INSPECTION RECEIVING REPORT
FORM DD 250 (MODIFIED)

Westinghouse Electric Corporation
AIR ARM DIVISION
FRIENDSHIP INT'L. AIRPORT, BALTIMORE, MARYLAND
(ADDRESS)

S.M. NO. 86-82,378

SHEET NO. 1 OF 2 SHEETS

DATE SHIPPED 27 Feb. '59

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO.	CONTRACT NO.
			AAD-30823-AA	NY 3958

SOLD TO

SHIP TO: Westinghouse Air Arm Division
Government Property Storeroom

FOIAB3A

SUPPL. & CHG. ORDERS

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQN. NO.

SHIPMENT ORDER NO.

B/L NO.

CAR NO. | CAR SEAL NOS.

GROSS WEIGHT	NET WEIGHT	SHIPPED FROM	ROUTE
		Air Arm Div. Baltimore, Md.	

ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY SHIPPED	QUANTITY REC'D	UNIT PRICE	AMOUNT
			PACKED: Domestic Commercial PACKAGED: For Immediate Use				
1A			Modified Government Owned Light-Weight Reconnaissance Radar System AN/APQ-56, Serial #2, per Drawing 406R600G01 ~~to~~ 407 R016	1			$13,276.00
			406R600G01 RADAR MAPPING SYSTEM, SERIAL #2 consisting of				
			✓(A) 1JH5792G02 1 - Receiver Transmitter, S/N 2 ←				
			✓(B) 1JH5793G02/3 1 - Modulator, S/N 2				
			✓(C) 1JD8854G02 1 - R/T Adapter, S/N 2				
			✓(D) ~~703R197G01~~ 703R3046/1 1 - Radar Recorder, S/N 2 Included				

25X1

CORRECTED MIRR
See Page 2

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO.
			SHIPMENT NO. ON CONTRACT: PARTIAL 1 / FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ABOVE	DATE	SIGNATURE	PAYMENT OFFICE

DATE MATERIAL REC'D	CLASS—CODE	ACC'T NO.—STORES ACC'T	APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. _____) EXCEPT AS NOTED ON THE REVERSE	DATE	SIGNATURE	DEBIT VOUCHER OR I.R. NO.

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MATERIAL INSPECTION RECEIVING REPORT
DD 250 A (MODIFIED)

Westinghouse Electric Corp

SHEET NO. 2 OF 2 SHEETS

S.M. NO. 86-82,378

(W) ORDER NO. AAD-30823-AA

CONTRACT NO. NY 3958

ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY SHIPPED	QUANTITY REC'D	UNIT PRICE	AMOUNT
			(a) 1 Camera, S/N A0009 (b) 1 Magazine, S/N 0009				
		(E) 1JH5831G03	1 - Monitor Control, S/N 2				
		(F) 703R189G01	1 - Radar Set Control, S/N 2				
		(G) 1JJ1301G01	1 - Power Supply, S/N 2				
		(H) 1JD8966G01	1 - R.F. Switch, S/N 2				
		(I) 2JA5614G01	1 - Pressurization Kit				
out		(J) 1JD7494G01	1 - Molded Unit (B584)				
		(K) AN526C-1032-9	4 - Trusshead Screws				
		(L) 406R528H01	1 - Guard				
		(M) 406R528H02	1 - Guard				
		(N) 306R503H01	1 - Adapter Plate				
		(O) AN960-C-10L	4 - Washers				
out		(P) 1JD9095G01	1 - Molded Unit (B631)				

T/or 2 add'l Molded Units

Field Modification Kits GFE

Received		Installed
1	#3.0	1
1	#6	1
1	#7	0 *
1	#8.1	1

*Held for Focus and Alignment Fixture applicable to the 5 inch Camera, S/N A0009.

(W) Inspec

21 Sept 59

This document dated 9/21/59 corrects and supersedes MIRR Contract NY 3958, shipment number 1, page number 2.

Type of Error: An Omission

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FORM 23059 B

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